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EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF
W. R. GRACE & CO., ET AL.
FOR THE PERIOD NOVEMBER 1, 2001 THROUGH NOVEMBER 30, 2001**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid (Amount of Expenses Paid	Amount of % Holdback Fees Sought
July, 2001	\$100,755.00	\$ 8,195.21		\$80,604.00	\$8195.21	\$20,151.00
October, 2001	\$142,881.00	\$13,524.60				
Total						

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 10/1/01 – 10/30/01	Total Hours From The Petition Date	Total Fees For The Period 10/1/01 – 10/30/01	Total Fees From The Petition Date
Asset Analysis and Recovery	0.0	0.0	\$.00	\$.00
Asset Disposition	0.0	0.0	\$.00	\$.00
Business Operations	0.1	0.1	\$ 50.00	\$ 50.00
Case Administration	35.6	267.4	\$ 14,569.50	\$ 95,204.50
Claims Administration & Objections	0.8	31.4	\$ 400.00	\$ 12,474.50
Employee Benefits/Pensions	0.0	4.8	\$.00	\$ 2,400.00
Fee/Employment Applications	3.3	44.0	\$ 664.50	\$ 10,966.00
Fee/Employment Objections	.2	.4	\$ 86.00	\$ 158.00
Financing	0.0	0.0	\$.00	\$.00
Litigation	8.7	303.2	\$ 3,480.50	\$ 102,316.00
Plan and Disclosure Statement	0.9	1.8	\$ 328.50	\$ 657.00
Relief from Stay Proceedings	0.0	0.7	\$.00	\$ 350.00
Tax Issues	0.0	4.3	\$.00	\$ 1,569.50
Valuation	0.0	0.0	\$.00	\$.00
Committee Meetings/ Conferences	5.5	45.7	\$ 2,007.50	\$ 23,330.50
Travel	5.0	25.8	\$ 1,250.00	\$ 6,310.00
Docket Review & Control	20.9	229.4	\$ 2,541.00	\$ 27,798.00
TOTAL	81.0	959.00	\$ 25,377.50	\$ 283,584.00

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CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/1/01 – 10/30/01	Total Expense From The Petition Date
Computer Assisted Research	\$.00	\$ 8,404.72
Research Materials	\$ 8.00	\$ 8.00
Air Freight & Express Mail	\$ 59.87	\$ 1,257.15
Outside Local Deliveries	\$.00	\$ 8.01
Filing Fees	\$.00	\$.00
Outside Fax Service	\$.00	\$.00
Conference Meals	\$.00	\$ 241.44
Outside Photocopy Service	\$.00	\$ 31.09
Miscellaneous Client Advances	\$.00	\$ 445.57
Air & Train Transportation	\$ 293.00	\$ 4,709.83
Meals Related to Travel	\$ 9.74	\$ 74.23
Travel Expenses – Hotel Charges	\$.00	\$ 160.92
Travel Expenses – Ground Transportation	\$ 17.00	\$ 193.00
Travel Expenses – Miscellaneous	\$.00	\$.00
Travel Expenses – LD Calls on Hotel Bill	\$.00	\$.00
Local Transportation – DC	\$.00	\$.00
Local Transportation – NY	\$.00	\$ 144.14
Xeroxing	\$ 850.80	\$ 5,910.60
Postage	\$.00	\$ 63.46
Overtime Expenses	\$.00	\$.00
Overtime Meals	\$.00	\$.00
Telecopier	\$ 48.60	\$ 409.05
Use of Personal Cell/Home Phone	\$.00	\$ 27.43
Long Distance – Credit Card	\$.00	\$ 699.99
Long Distance Telephone – DC	\$ 10.56	\$ 544.63
NYO Long Distance Telephone	\$.00	\$ 99.54
TOTAL	\$ 1,297.57	\$ 23,432.80